

West Connector:	East Connector:
Section 106	Section 7
<p>Jan asked if we could call Jill Hupp to clarify next steps needed after we finish our review of the HPSR.</p> <p>Jan needs to know how can complete MOA and mitigation plan if not going to be constructing the project for a long time? Can defer or delay until implemented?</p> <p>LSA wants \$20K to do FOE, \$20K for Mitigation Plan, and \$20K for MOA. Should these be done together or are they each a separate action needing concurrence? 4/7 per BH, need ask what deliver for \$20K? Just going to reiterate E Ritter's plan? How do mitigation and MOA differ? Ask to know exactly what product will be.</p> <p>4/3/03 per BH, BLM and USFS will be signatories on MOA, they should also review HPSR's. Called JS, said yes, also Hal Goodyear of TC Hist Soc as courtesy.</p> <p>BLM and USFS will be signatories on MOA and need to have chance to comment on HPSR.</p> <p>per JS, Oregon St alignment is preferred; staying out of CRPZ.</p> <p>How far must MOA and Plan be to complete NEPA?</p>	<p>Jan Smith has been emailing info to Jim Simondet. Jim says will look at worst case scenario; may not need preferred alternative chosen first before sec 7 consultation.</p> <p>BOS chose alt 2</p>
Section 7	
<p>County wants Daniel Whitley to site down with them and BLM, DFG, NMFS (perhaps others) to discuss whether need to do watershed plan as NMFS requested. BLM says doesn't need to do for land transfer. A lot of other surveys have been done in area. Want to meet and do field review and determine what is really needed. Really want Daniel and hope can meet in the next couple of months.</p>	

STATUS OF NEPA CLEARANCE FOR TRINITY COUNTY PROJECTS					
Project Name	Project Number	Environmental Document	Technical Study Required	Transmittal/Approval Dates	Status/Notes
West Connector Project, City of Weaverville	02-TRI-0-CR RPSTPL-5905(037) PPNO 2139 EA02-454194	EIS/EIR		Target date 8/03 for final environmental document	Omni-Means: LSA biology, archae, historical; Taber geotechnical, Morrison bridge. Plans to construct in 2008?
Project Description: New road is intended to provide residents with local connections to existing county roads, minimizing travel dependency on SR-299 and providing alternative means of travel in Weaverville. ...will reduce traffic congestion along SR-299 and at key intersections with SR-3 and Washington Street. Construction of new two-lane undivided arterial roadway, up to 4 existing dead-end roads may be connected and 2 others will cross the alignment. Total project length will vary from 3.1 miles to 4.0 miles including up to 4 stream crossings.					
			PES form	Signed 8/30/02	Signed by County and Caltrans. 8/30/02 FHWA signed after reviewed study area map at D2.
			EIS		3/20 LSA called to ask about what needs to be completed for draft EIS to circulate. Checked with HK; need go by TA6640.8A: sec 7 can be in progress, but sec 106 needs to be done up to MOA.
			Notice of Intent	Complete	Issued by FHWA on 10/25/01.
Get buy-in on APE from SHPO early on	Need show adequate ID efforts, public consult, and APE when get final APE signed.	Need SHPO's concurrence that an appropriate level of effort is being made.	Study Area Map/APE	In process	ESL will be prepared for public meeting 11/15. County will submit APE with PES for concurrent FHWA review and signature. 3/26 Omni brought draft ESL/APE by for review. 3/26 to G Petershagen (T Jaffke out until 4/2). 4/4 T Jaffke per W Wiant sent APE to HQ to Anmarie Medin, a historical archaeologist. Spoke with Anmarie - she believes the entire architectural APE s/b the archaeology APE. Also need to include Historic District in APE. 7/9 Meeting w/CT HQ and Trinity Co staff to discuss APE. Decided to proceed with study area map. 9/6/02 study area map to Jill Hupp, CT HQ, FHWA, B Hamusek, G Petershagen, and R Adamson for review and info.
	Need DOE for historic district. What were contributing elements? Crucial to determining project impacts.		Section 106	HQ review 4/22/03 - 5/9/03	4/22 per A Medin, will need determination of effect for MOA to complete 106 process. Need response letter from SHPO determining eligibility for mining district. 7/24 per meeting w/County, apparently no response from SHPO on historic mining district. Co. had meeting w/Eric Ritter, BLM archae; TV will write up notes. Hope to avoid totally. Preparing study area map, then APE will be delineated. 3/7/03 recd copies of 3-vol HPSR/ASR/HRER listing cultural resources id'd in study area. 3/20 To BH, GP, and RA for review and next steps. 4/21 recd 16 pp comments from BH. Reviewed her comments and retd to her 4/21. 4/21 recd BH's revised comments, sent with HPSRs to HQ to Jill and Anmarie with request for review.

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					4/24 sent electronic copy of BH's comments to JS.
			Biology		Species list and surveys for PSR will be updated. Steelhead, foothill yellow-legged frog, spotted owl, salmon. A NES and BA will be prepared. 11/4/02 LSA req FWS species list. 3/24/03 spoke with Jeff Bray, LSA Biologist. Wants to coord with CT and NMFS. NMFS comments on EIS notice had 12 points to address incl req for watershed analysis. Wants to discuss with CT. Prob spawning habitat at upper end. Told Jeff I'll call him with biologist's name as soon as one's assigned. Trans to JP. 4/30 req to WW.
			Wetlands		To be delineated.
			Noise Study		
			Water quality		
			Air Quality Study		
			Section 4(f)		West Weaver Creek Mining Landscape determination of eligibility prepared by BLM. RC Slovensky suggested C Bonomini call him regarding land transfer from BLM. Gave info to county 9/25.
			Socio-economic		Williams-Kuebelbeck & Assoc. will evaluate potential economic impacts of the project. A Community Impact Assessment study will be prepared.
			Hazardous Materials		Taber will prepare.
			Visual Impact Study		
			Traffic Study		11/8/02 to B Brockett for review. 11/14 BB completed review of traffic analysis. Forwarded comments to JS 11/20. Discussed also in meeting with Co and consultants 11/18.
			Floodplain		Norm will do hydraulic analysis. West fork of Weaver Creek and Weaver Creek will be studied for flood frequency at up to 4 locations along project.
			Encroachment		
			Public Notices/Workshops		11/15/01 Public scoping meeting for NOP. 12/02 2nd public open house. 12/02 first project newsletter.
			Caltrans Legal Review		5/8 sent PSR and Scope of Services for RFP to Karen Lockhart, attorney assigned to project.
7/11 resent email letters to HK and CH requesting status. Trinity Co needs by 08/02 in order to get on USFS' project list.			Cooperating Agencies	BLM and USFS	Sent sample co-op letters to J Smith for USFS and BLM. 5/10 JS approved. 6/19 to FHWA. 6/20 HK called. Said need check more info on coop agencies, then determine if needed. Said to check w CH. LWTC. 7/18/02 FHWA sent NEPA cooperating letters to BLM and USFS.
			PDT Meetings	Invite Co-operating agencies and FHWA to next one?	kick-off mtg 9/19/01, 2/13/02. Scheduled 11/18/02.

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East Connector Project, City of Weaverville	RPSTPL-5905(036) PPNO 2138 EA02-454184	EA/EIR			consultants + Psomas, Jones & Stokes. 10/17/02 per JS, will split CEQA/NEPA document for funding purposes. 3/4/03 Trinity Co Sups adopted EIR and voted to adopt alternative route 2 of East Conn. 4/10 lawsuit filed and temporary restraining order granted on 4/4/03.
<u>Project Description:</u> new two-lane undivided limited access arterial with Class II bike lanes. New bridge crossing East Weaver Creek, and a new traffic signal at SR299 and Glen Road. A Class I bikeway adjacent to Levee Road along East Weaver Creek including ped/bike bridge crossing of East Weaver Creek to Lowden Park. 11/20/02 JS says bike path alt A probably will be chosen.					
Plan to circulate draft EA in 06/03			PES form	Signed by FHWA 10/16/01	Signed by R. C. Slovensky.
			ESL	Complete	Psomas will prepare and send. Send PES to FHWA when ESL received. 7/30 per Jan Smith, will prepare and send ESL 7/31. Wanted to survey area before do APE. Prob APE and ESL will be same. 8/17/01 sent ESL with PES to FHWA for signature.
			APE	Signed by FHWA 6/13/02	Recd APE 8/3/01. Called J Smith to discuss 8/7. 8/14 T Jaffke and G Petershagen did prelim review. Requested changes. 8/17 made changes, to TJ and GP for review, requested by 8/24. TJ okayed for archaeology APE; but GP advised county needs consultant to delineate architectural APE around parcels with ROW take. Advised J Smith 9/19/01. 1/10/02 draft APE included in HPSR. To T Jaffke and G Petershagen for review. APE submitted in HPSR needs revision. Advised J Smith 1/31/02. 6/6/02 revised APE to FHWA.
			Section 106	12/13/02 SHPO requested more info; concurs with rest. 1/31/03 SHPO's letter transmitted from FHWA. Need additional info from County	1/3/02 HPSR, HASR, HRER, APE and ASR submitted. 1/10/02 to T Jaffke and G Petershagen for review. 1/24 comments from TJ and GP. APE needs to be revised and approved by FHWA before included in report; project descrip inadequate; other shortcomings. 1/31 relayed comments to JS. 2/20/02 letter from Trinity Co re: disagreement w/comments, however, consultant Jones & Stokes working on revision. 4/02 GP discussed w/Leslie Fryman, J&S. 6/3 recd revised HPSR from Trinity Co. Discussed format and general info that needs to be included w/BH. 6/24 sent email to JS about changes needed before can be sent to FHWA/SHPO. 7/24 county sent 3 copies of revised HPSR. 7/30 copies to TJ, GP, and BH for final review. 8/7 Russ Adamson reviewed (replaced TJ). Says needs to be elevated to WW; sees problems with evaluation of properties. BH and GP have concerns about lack of primary #'s. 8/13 discussed HPSR w/env branch. At least 5 fatal flaws. JP discussed w/JS. JS getting meeting w/consultants, then will all meet w/CT to fix. 8/19 meeting w/county and J&S, discussed revisions, will revise and resubmit. 9/11 recd copies of final, revised HPSR.
					9/11/02 to BH, RA, and GP for review. 10/3 Env. branch completed review; okay for transmittal per WW. 10/4 trans. letter to WW for signature. 10/10 WW signed. 10/22 Christina FHWA called - question about same primary # for 2 sites. Had consultant call directly and worked out 10/22. 10/23/02 FHWA sent to SHPO. 2/4/03 recd SHPO's response (dated 12/13/02) from FHWA. Addl info needed on ground visibility and more effort on NA contacts. Faxed copy to JS 2/5/03. 3/7 per BH, need to send info to FHWA/SHPO and get concurrence that 106 is complete.

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			Biology	12/4/02 FHWA to NMFS with request for Formal Consultation; 1/8/03 more info needed before will initiate consultation. Formal consult starting in May 03.	Creek potential habitat for foothill yellow-legged frog, ns pond turtle, southern torrent salamander spring-run chinook salmon, summer steelhead trout, and coho salmon, swallow, bats. Formal consultation with NMFS and possibly USFWS. 3/4 recd draft NES directly from consultant. 3/7 County said okay. 3/15 to M Lisitza for review. 4/22 ML advised majority of NES okay, needs add work on wetlands, sp owl and eagle. BA needs to reflect consultation with NMFS. 4/23 comments to J Smith. 5/15 Co sent draft BA to NMFS for TA. 8/26 revised BA to WW for review. 8/30 revised NES to WW for review. 9/6 WW gave to DW to review. 9/19 DW comments: needs changes, NMFS says will be formal not Informal consultation. 11/1 revised BA/EFH to DW for review. 11/5 DW okayed for transmittal for Formal Consultation. 11/13 letter to FHWA. 11/25 second revised NES to DW for review. 12/4 req from FHWA to NMFS to initiate formal consultation. 12/6/02 DW ok'd NES report. 12/10 NES to FHWA for their files. 1/8/03 NMFS ack receipt of BA, Sec7, EFH. Will let us know after 1/21/03 meeting
					and review of BA if have enough info to initiate consultation. NMFS then has 90 days to complete review with additional 45 days to issue BO. 2/26/03 CM sent first draft of notes from 1/21/03 meeting to Trinity Co and NMFS for their review and comment. Following revision and approval, will send to FHWA. FHWA says notes are sufficient for NMFS' comments on BA. 3/18/03 Trinity Co sent copies of addl info they sent to NMFS as stated in 2/26 notes. Req that NMFS let them know if anything else is needed to initiate formal consultation. 4/2/03 email to J Simondet, NMFS, to ask about info for initiating consul and when need id pref alt. 4/3 J Sim. responded needs fisheries assessment to complete info for initiating consul, will look at worst case alt if necessary. Jan S responded that BOS chose alt 2 when adopted EIR. Will get addl info to NMFS. 4/18/03 Co sent addl info to NMFS. 5/5 conv w/Jan, said Jim S at NMFS said last month he has all info needed, and would initiate consultation this month.
			Wetlands	Complete	PSR anticipates 404 Nationwide. RFP asks for Mitigation Monitoring Plan. Riparian for Coho will need NMFS consult. 4/22 see comments in biology. 7/26 revised wetlands delineation to ACOE and letter from County to Army Corps requesting determination about isolated wetlands and verification of delineation. 11/8 revised wetland delineation report recd. 11/18 DW says report sufficient. 11/19 sent copy to FHWA for their files.
			Noise Study	Complete	Concerns from residents of Browns Ranch Road. 6/18 J Smith sent draft noise w/questions about CEQA and using rubberized asphalt. 6/18 & 19 CM and EO gave replies. 6/24 KP reply to JS. 11/14/02 to K Pommerenck for review. 12/5/02 KP called. Study ok for NEPA compliance, but inadequate for CEQA. Advised JS 12/10.
			Air Quality Study	Complete	Need CO study. 11/14/02 to K Pommerenck for review. 12/6 KP called, AQ studies sufficient.
			Section 4(f)	Not needed.	ROW take from public BLM land? Property sold to County 2/01.

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			Socio-economic	Revisions needed	Alt 2 requires ROW take of shoe store and gym? Impacts on businesses and public concerns. First traffic light in Trinity Co. Address access if Nugget Lane closed. 11/18/02 Draft Comm Impact Analysis to M Buss, HQ, for review. 12/23 recd comments from HQ; forwarded to Co. Need to address Env. Justice. 3/18/03 Peter Bond from HQ sent hard-copy of EJ reference to use; forwarded copy to Co.
			Traffic Study	Caltrans approval 10/8/02	9/12/02 Transportation section of EIR containing Traffic/circulation study to B Brockett for review. 10/8 BB approved doc; no comments, but requests input when select alternatives.
			Hazardous Materials	Complete	Haz mat study conducted in 8/99 showed low potential for haz waste in the proposed ROW. County sent BLM ESA. 4/2 per J Smith, no ROW acquisition in areas examined in PSR and BLM ESA. Will do local haz mat survey. 10/22/02 JS sent draft EA/EIR chapter on haz mat. 11/15 to TG for review. 12/10 sent email to TG asking about status. 12/10/02 TG says report ok, no issues.
			Visual Impact Study	Revisions needed	11/18/02 Report to Roxanne for review. 12/3 Comments to JS - needs much revision; very rough draft. 1/29 discussed with Carl in detail.
			Floodplain	Complete	Foot/bike bridge in ACOE levee; design subject to their approval. Need floodplain studies for both bridges. 1-3-03 Draft Location Hydraulic Study to E.Orr for review, document was missing the Summary of Floodplain Encroachment form with wet seal by County. 1-21-03conf. call w/JS Smith, EOrr & sp Co. to resubmit doc signed & sealed by appropriate Engineers, remove draft stamps.sp 2/13/03 revised report and summary form to EO for approval and signature. EricO signed 2/25/03. Sent to FHWA for sig 3/10/03.sp 4/1 recd signed form. 4/4 sent to Co.
			Encroachment		Need CT permits for SR3 and SR299
			Parking		Will lose some at CHP/DMV
			Public Notices		Open house 4/4. Public notice for NOP for EIR/EA 3/21, 3/28, and 4/4.

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Deerlick Springs Road at Browns Creek bridge replacment	02-TRI-0-CR BRLO-5905(052) PPNO 2223	CE w/studies	Bridge # 05C0130 EA02-455274		CH2M Hill, Redding, Consultant; NSR sub.
<u>Project description:</u> Replace Brown's Creek Bridge and approaches on Deerlick Springs Road off SR 3. Old bridge will be removed after new bridge constructed upstream of existing bridge. Work on approaches 400 feet southwest and 200 feet northeast of bridge.					
			Field Review	8/23/2001	
			PES	9/4/2001	Signed by County and Caltrans.
			ESL/APE	Signed by FHWA 8/12/02	CH2MHill will prepare, showing boundaries of parcels with ROW acquisition. 9/10 notes from meeting discuss staging areas and fire truck access to creek. Email to J Smith 9/10 that they need to be included in APE. 3/25 draft APE sent; list of revisions needed to J Smith 4/3. 5/9 revised, draft APE sent. 5/20 to TJ and GP for review. 5/28 GP says OK. 6/11 TJ says okay. 6/17 to FHWA. 7/15 FHWA called; all proposed ROW not included in archae APE. Discussed w/County; will revise. 8/1 County sent revised map. 8/7 to FHWA.
			section 106	Revisions needed	Archae study will be done. Structures on parcels w/ROW take will be evaluated. Bridge built in 1973. 12/27 draft HPSR recd. To SP for review. 1/6/03 Section 106 Transmittal prepared, HPSR & ASR delivered to R. Adamson, G. Petershagen & B. Hamusek for review and comments with a return date of 1/15/03. cc's sent to Jan Smith by fax and Eric Orr via Lotus Notes.sp 1-24-04 HPSR & ASR returned, comments from BH only, forwarded to JSmith, Trinity Co. 3-24-03 updates incorporated, copies made, FHWA draft ltr, transittal w/4 copies of neg HPSR, ASR & APE's to BHamusek & WWiant for signatures. 4/10 BH retd HPSR's for revision to address SHPO's new requirement on detailed info for NASR's. 4/15 mailed comments to JS.
			floodplain	Need final report and summary form	7/12 Design hydraulic study recd. 7/29 to E Orr for review to advise whether project is in floodplain. 8/13 EO called on report, will need summary of floodplain encr. County will send soon. 3/27/03 draft floodplain in NES, called Jan - they'll send final study and forms.
			wetlands	See NES	Verified by ACOE 10/25/02. Info contained in NES.
			haz mat		County will send letter about area and removal of old bridge intact.
			biology	Revisions needed	12/5/02 Co sent wetlands delineation for our files. Will be sending NES soon with wetlands report incorporated; review all at once. Also will be sending BA. 3/5/03 JS hand-delivered NES and BE. 3/10 to WW for assignment for review. 3/21 recd comments from KK on NES and BE. 4/1 met with KK to discuss comments and USFWS BE format. 4/15 comments to County.

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Little Browns Creek Road	STPLX-5905 (018)				Barrier rails. Bridge #05C0124
Canyon Creek Rd at Clear Creek Bridge	STPLX-5905 (019)				Barrier rails. Bridge #05C0166
Forest Avenue at Sydney Gulch Bridge	STPLX-5905 (020)				Barrier rails. Bridge #05C0102
Mad River Rd at Littlefield Creek	STPLX-5905 (021)				Barrier rails. Bridge #05C0189
13 Dips Road at CR 347	STPLX-5905 (022)				Barrier rails. Bridge #05C0085

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Project Name	Project Number	Environmental Document	Technical Study Required	Transmittal/Approval Dates	Status/Notes
Mad River Road at Van Horn Creek Bridge	BHLO-5905 (053) EA02-455384 PPNO2224				Bridge rehab or replacement.
Replace existing one-lane bridge with new 2-lane structure (and new approaches?) on existing alignment. Existing detour road downstream will be used during replacement.					
			Field Review		Visited site on way from Kettenpom. Deer trails, snakes.
Bridge #05C0152			PES		
			APE		
			Sec 106		
			Biology		
			Wetlands		
			Floodplain		

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Project Name	Project Number	Environmental Document	Technical Study Required	Transmittal/Approval Dates	Status/Notes
Hyampom Road at Hayfork Creek, Nine Mile Bridge Widening and Road Realignment	02-TRI-0-CR RPSTPL-5905(038) PPNO 2140	CE/EIR	EA02-454204 Bridge # 05C0067		Consultants: Psomas, Hughes, May Assoc doing biology. 3/27/03 Jan is doing EIR, needs CEQA by 6/30/03. 4/3 JS says EIR on street now, BOS will vote on it in 6/03.
Project description: to widen and realign approx 2 miles of Hyampom Road from James Creek to Nine Mile Bridge, including rock slope protection and retaining wall systems. Install culvert at James Creek. Widen Nine Mile Bridge over Hayfork Creek. Project is entirely within Shasta-Trinity National Forest.					
			PES	Signed 3/6/01	Signed by County and Caltrans.
			APE	Signed 7/25/01	HEC will prepare ESL and then submit to CT for APE. APE submitted with draft HPSR. Sent to FHWA for signature 6/19. Signed by FHWA 7/25.
			Floodplain	Needed	
			Wetlands	Needed	
			Biology	Revisions needed	Trinity bristle snail for CESA triggers mandatory finding of effect. 12/6/02 draft BA submitted. NES will be submitted later after BA and Wetlands are reviewed. 12/27 to WW for review. 1/6/03 WW to KK for review. 1/15/KK's comments: suggest prelim consult w/FWS; other comments. Spotted owl, Coho, bristle snail. 1/29 comments to JS.
			Section 106	SHPO concurrence 3/25/02	Per JS 4/5/01 rock wall has not been evaluated. HEC seeing if can avoid in ESL. Bridge may need to be evaluated. 6/14 T Jaffke reviewed HPSR; minor changes, plus bridge evaluation needed. Letter to J Smith 6/19 giving info. 8/20 per E Hughes, JRP will do bridge evaluation. 1/2/02 revised HPSR recd, sent to FHWA 2/1/02. 4/8/02 recd faxed copy of SHPO concurrence that bridge not eligible for register and therefore, no effect.
			Section 4(f)	Not applicable	Curve widening at area of unmarked trailhead. 2/21/02 County checking with USFS planners to verify designated use of the area. Per JS, designated use is dispersed recreation. Per 9/24/87 FHWA policy paper, dispersed recreational activities do not constitute a major purpose as recreation area. 4(f) not needed. 11/20/02 Harry Khani concurred that 4(f) not needed for this project.
			Traffic	Public Notice needed before closure	Details needed for provisions for local traffic patterns, agreement w/USFS for alternate route, and notice to public about closure. Road will be closed several hours a day during construction.
			Encroachment	FYI	Additional easment will be needed. Will get USFS special use permit. 10/17/02 per JS, getting amendment to DOT easement for portion outside of existing easement.

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			Public Notice		Notice of proposed work in a floodplain/wetlands 3/21/01. Comment period ended 4/30/01.
			NEPA Cooperating Agency		Not needed per Harry Khani, 2/13/02.